



REFUGIO COUNTY AUDITOR'S OFFICE
2015-2016 Quarterly Utility Expense Report
October-December

	OCTOBER	NOVEMBER	DECEMBER
<u>COURTHOUSE</u>			
Electricity	\$3,460.64	\$2,597.94	\$2,661.79
Water	\$143.32	\$104.32	\$116.02
Gas	\$50.02	\$170.80	\$349.49
<u>LIBRARY</u>			
Electricity	\$880.94	\$852.61	\$863.39
<u>JAIL</u>			
Electricity	\$2,980.75	\$2,668.14	\$2,999.65
Water	\$497.42	\$637.82	\$669.02
Gas	\$185.62	\$208.38	\$210.85
<u>ANNEX/TOWERS</u>			
Electricity	\$579.23	\$1,007.72	\$449.70
Water	\$252.78	\$198.18	\$198.19
<u>EXPO CENTER</u>			
Electricity	\$1,117.30	\$1,190.40	\$1,002.70
Water	\$375.89	\$481.37	\$317.29
<u>REFUGIO</u>			
<u>COMM.CENTER</u>			
Electricity	\$617.05	\$625.53	\$858.62
Water	\$363.09	\$345.51	\$363.00
<u>JUVENILE</u>			
Electricity	\$274.00	\$303.12	\$370.99
Water	\$84.82	\$84.82	\$84.82

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<u>WILLIAMSON CENTER</u>			
Electricity	\$878.61	\$750.82	\$859.42
Water	\$166.16	\$166.16	\$166.16
<u>MUSEUM</u>			
Electricity	\$206.81	\$159.93	\$277.16
Water	\$125.49	\$125.49	\$125.49
<u>AIRPORT</u>			
Electricity	\$307.56	\$342.93	\$745.62
<u>ROAD & BRIDGE PCT. 1</u>			
Electricity	\$81.42	\$80.86	\$80.98
Landfill Electricity	\$20.22	\$15.57	\$16.33
<u>ROAD & BRIDGE PCT. 2</u>			
Electricity	\$212.01	\$196.25	\$160.44
Bonnieview C.C.	\$221.24	\$174.43	\$219.85
Electricity			
Road & Bridge Pct. 3			
Electricity	\$194.40	\$180.06	\$172.11
Road & Bridge Pct. 4			
Office & Tivoli C.C			
Electricity	\$723.26	\$660.0	\$34.18
Water	\$57.50	\$57.50	\$57.50
License & Weights			
Electricity	\$162.15	\$195.52	\$302.41
